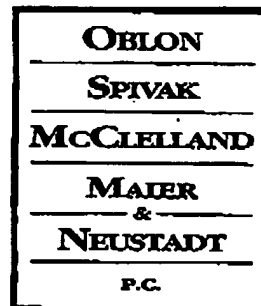


March 12, 2007



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ATTORNEYS AT LAW  
KATHLEEN A. MORSEBERGER  
CONTROLLER  
(703) 412-6494  
KMORSEBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of January 2007.  
Please review the highlighted charge on Serial Number 10/682,196, in the amount of \$120.00  
on fee code number 1251.

This charge for an Extension of Time is in error as the Response to the March 1,  
2006 Action was received by the PTO on Monday April 3, 2006 and therefore filed timely  
in accordance with 37 CFR 1.7.

Please review this application and kindly refund \$120.00 to deposit account number  
Copies of the appropriate paperwork are attached. If you have any questions, please  
contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to be 'Scott Lohr', written over the printed name.

Scott Lohr

Enclosure: Deposit Account Statement



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**Deposit Account Statement**

Requested Statement Month: January 2007  
Deposit Account Number: 150030  
Name: NORMAN F. OBLON  
Attention:  
Address: 1940 DUKE STREET  
City: ALEXANDRIA  
State: VA  
Zip: 22314  
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	1	10577929	288921US0X PCT	1615	\$150.00	\$29,680.
01/03	3	10614036	239871US6	1251	\$120.00	\$29,560.
01/03	3	11004946	262973US2SX	1251	\$120.00	\$29,440.
01/04	9	P112992		1463	\$200.00	\$29,240.
01/04	91	10677303	242258US	1806	-\$180.00	\$29,420.
01/04	92	10615939	240031US0	1201	-\$200.00	\$29,620.
01/04	100	10223368	226455US0	1806	-\$180.00	\$29,800.
01/04	102	10129111	222559USOPCT	1252	-\$130.00	\$29,930.
01/04	105	10244736	228320US0DIV	1252	-\$450.00	\$30,380.
01/04	106	10201315	225893US2SCO	1201	-\$200.00	\$30,580.
01/04	109	10190660	224785US3	1806	-\$180.00	\$30,760.
01/04	110	09983874	214599US2DIV	1801	-\$790.00	\$31,550.
01/04	111	09983874	214599US2DIV	1806	-\$180.00	\$31,730.
01/04	337	60760376	285008US/KQU	8007	\$60.00	\$31,670.
01/05	15	10025653	217474	1501	-\$1,400.00	\$33,070.
01/05	16	10025653	217474	1504	-\$300.00	\$33,370.
01/05	17	10025653	217474	8001	-\$30.00	\$33,400.
01/05	50	11313823	282324US/KQU	8007	\$20.00	\$33,380.
01/05	97	76455042		8508	\$50.00	\$33,330.
01/05	40	10653098	242221US2RD	1201	-\$400.00	\$33,730.
01/05	67	11562024	298609US2SCONT	1081	\$250.00	\$33,480.
01/05	41	10367706	232794US3	1202	-\$950.00	\$34,430.
01/05	42	10367706	232794US3	1201	-\$600.00	\$35,030.
01/08	1	10511273	260449US0XPCT	1252	\$330.00	\$34,700.
01/08	3	11563081	299652US28	1081	\$250.00	\$34,450.
01/08	7	10572584	288243US2PCT	1614	\$200.00	\$34,250.
01/08	9	10509021	259427US2PCT	1615	\$36.00	\$34,214.

01/08 101	11144635	254295US26	8021	\$40.00	\$34,174.
01/08 61	10571291	285380US0PCT	1617	\$130.00	\$34,044.
01/08 4	09796171	450117-03114	1501	\$1,400.00	\$32,644.
01/08 5	09796171	450117-03114	1504	\$300.00	\$32,344.
01/09 1	10629561	240989US2	1201	\$1,000.00	\$31,344.
01/09 148	10162656	223885US0X	1251	\$120.00	\$31,224.
01/09 90	11565913	300155US0X	1201	\$800.00	\$30,424.
01/09 179	10509946	259749US6PCT	2253	\$80.00	\$30,364.
01/10 1	6986843		1811	-\$100.00	\$30,464.
01/10 65	11565951	298549US2DIV	2203	\$180.00	\$30,284.
01/10 2	10793799	249218US20CONT	1501	\$700.00	\$29,584.
01/11 2	10986049	257494US96	1806	\$180.00	\$29,404.
01/11 3	11004904	262998US2	1806	\$180.00	\$29,224.
01/11 8	11564340	298666US2S CONT	1081	\$500.00	\$28,724.
01/11 9	11564340	298666US2S CONT	1201	\$600.00	\$28,124.
01/11 266	29262588	292835DESFF	8007	\$120.00	\$28,004.
01/11 305	29262587	292836DES/FF	8007	\$120.00	\$27,884.
01/11 8	10567905	285649US0PCT	1617	\$130.00	\$27,754.
01/11 325	11390196	287929JP/FF	8007	\$20.00	\$27,734.
01/11 326	11390192	287925JP/FF	8007	\$20.00	\$27,714.
01/11 327	29262589	292837DES/FF	8007	\$120.00	\$27,594.
01/11 329	29262590	292838DES/FF	8007	\$120.00	\$27,474.
01/11 4	10316914	231379US0	1402	\$500.00	\$26,974.
01/12 1	10682196	243414US6YA	1251	-\$120.00	\$26,854.
01/12 14	10323833	232130US-30	1201	-\$200.00	\$27,054.
01/12 1	11116354	270803US3	1806	\$180.00	\$26,874.
01/12 72	11564340	298666US2S CONT	1081	-\$500.00	\$27,374.
01/12 282	76661887		8507	\$15.00	\$27,359.
01/12 284	76661888		8507	\$15.00	\$27,344.
01/12 283	76661886		8507	\$15.00	\$27,329.
01/16 1	09961256	214247US2	1251	\$120.00	\$27,209.
01/16 10	11448726	251658050	1462	\$270.00	\$26,939.
01/16 2	10756274	237335US26	1201	\$200.00	\$26,739.
01/16 9	10554241	274351US6PCT	1617	\$130.00	\$26,609.
01/16 154	10969956	260874US8	1453	\$1,500.00	\$25,109.
01/16 321	60760939	285141US/KQU	8007	\$40.00	\$25,069.
01/17 3	10364381	233528US2	1201	\$600.00	\$24,469.
01/17 25	11562024	298609US2SCONT	1081	-\$250.00	\$24,719.
01/17 2	11497339	280948US40	1202	\$250.00	\$24,469.
01/17 3	10357442	233672US20	1806	\$180.00	\$24,289.
01/17 276	76663838		8507	\$15.00	\$24,274.
01/17 277	76664301		8507	\$45.00	\$24,229.
01/18 101	10831156	252321US0CONT	1251	\$120.00	\$24,109.
01/18 4	10952743	259722US3RD	1806	-\$180.00	\$24,289.
01/18 9	11350765	286259US26YA	1463	\$70.00	\$24,219.
01/18 123	78988033		8507	\$150.00	\$24,069.
01/18 145	11369862	287507US/KQU	8007	\$40.00	\$24,029.
01/18 9	10575102	289280US0XPCT	1614	-\$1,440.00	\$25,469.

MAR. 12. 2007 11:02AM

OBLON SPIVAK

NO. 199 P. 1



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